

I N V O I C E

FAIRLANE VRTX, INC.
P.O. BOX 682
NEW YORK, NY 10108-0682
PHONE: 1 212 683 9300

DATE: 11/19/2018 INVOICE: 09970
TERMS: NET 30 SALESMAN: HSE
FOB MILL NY

SOLD TO SHIPPED TO

AMERICAN BREAST CARE LP
2140 NEWMARKET PKWY.
STE 122
MARIETTA, GA 30067

SAME
B/L# 70488 VIA FEDEX FREIGHT 6PIECE(S)

QUANTITY	DESCRIPTION	PRICE	AMOUNT
675.000	LIN P379 NUDE 56" POLYESTER SIMPLEX	5.000 LIN	3,375.00

LOT #: 01720/7830315 CUSTOMER ORDER: PO4356 OUR ORDER: VF101756
Case Yards Case Yards Case Yards
1467001601 A 147.01467001601 B 150.01467001602 A 150.0
1467001602 B 150.01467001603 A 39.01467001603 B 39.0
TOTAL: 6 ROLLS 675.0 YARDS

PLEASE PAY THIS AMOUNT--->USD\$ 3,375.00

PLEASE REMIT TO: FAIRLANE VRTX, INC.

P.O. BOX 682
NEW YORK, NY 10108-0682
PHONE: 1 212 683 9300
FAX#: 1 212 889 5573

STRAIGHT BILL OF LADING

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

BY TRUCK FREIGHT

P.O. Box 272
Ransom Street
Dolgeville, NY 13329
USA

Account(s): VERATEX INC.

Bill Of Lading No:	70488
Date:	11/19/2018
Carrier:	FED EX FRT ECONOMY SERVICE

Ship To: American Breast Care LP
2140 Newmarket Parkway
Ste 122
Marietta, GA 30067
USA

If charge are to be prepaid,
write or stamp here
"To be Prepaid"

Collect

SYNTHETIC PC GOODS KNIT CLASS 70 NMFC#49265

PACKING LIST ATTACHED

Co:P04356

So:19436

472642253-6



Cartons

7830315-01

Total Number of Units: 1 *1 unit*

Total Weight: 446.000

SHIPPER'S CERTIFICATION: This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight".

Shipper's imprints in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.

Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding *11/19/18 J. Barron - 208460*

Placards Supplied Yes No Driver's Signature *1345. Train 17925* Emergency Phone _____

Subject to section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Per

(Signature of Consignor)

Signature _____

Title _____

Shipper, Per _____ Agent, Per _____

Received \$ _____
to apply in prepayment of the charges
on the property described hereon.

(Agent or Cashier)
Per

(The signature here acknowledges

only the amount prepaid)

C.O.D SHIPMENT
C.O.D. Amt _____
Collection Fee _____
Total Charges _____

Packing List

VERATEX INC.
P.O. Box 682
NEW YORK, NY 10108
USA

American Breast Care LP
2140 Newmarket Parkway
Ste 122
Marietta, GA 30067
USA

BL#:

70488

Ship To: American Breast Care LP

2140 Newmarket Parkway

Ste 122

Marietta, GA 30067

USA

Order No: 64910

Cust PO No: 01720

Co:P04356

So:19436

Ship Via: FED EX FRT ECONOMY SERVICE

FOB:

Ship Release No.: 103247

Inventory Type: FINISHED

Color

Width

Finish

Grade

Cust. Item No

Line Chg/Cu #

Reference

Number

YARDS

HELMONTS KNIT VERSION OF VERATEX STYLE P379

Style : P379

NUDE 4483 58 SOFT

7830315-01

1-14670-016-01A	147.000	395.500
1-14670-016-01B	150.000	0.000
1-14670-016-02A	150.000	0.000
1-14670-016-02B	150.000	0.000
1-14670-016-03A	39.000	0.000
1-14670-016-03B	39.000	0.000
Case Total:	675.000	395.500
Total:	675.000	